



EVERSON TESLA INC.

NCR # SC07039

NON-CONFORMANCE REPORT

Part No: 53028 Description: PPPL Coil #1 PO/WO No: 930
 Supplier: ETI Date Rec'd: _____ Date Insp: 8/7/07
 Prepared By: R Brown Qty Rec'd: 1 Qty NC: 1

No.	Requirement	AQL	SS	Qty	Describe Non-Conformance
	PPPL # SE131-003				① MPO 53028 Page 7 .037" (.015" max)
	ET # 53028				
	Coil #1				② MPO 53028 Page 10 85 (60-82 F)
	MPO 53028				③ MPO 53028 Page 24 32-48 in Three Location (55F min)
					④ MPO 53028 Page 26 44-2 (80%) (.437 +.002" - .000")

Supplier Responsible?
 Yes No

Corrective Action Req'd?
 Yes No

Disposition: (indicate qty)

UAI <input checked="" type="checkbox"/>	RTV	Screen
Rework	Scrap	Repair

Customer Approval Req'd? Yes No
 Customer Signature: M. Kuni Date: 8/8/07

Remarks: ① + ④ Our milling machine could not hold these tight tolerances. We purchased a new machine for Coil 2.
 ② + ③ Hardness at bronze joint is very difficult to control. Recommend accept "as-is".

Approval:

Department	Signature	Date
Engineering	<u>[Signature]</u>	<u>8/7/07</u>
Manufacturing		
Quality Assurance		

Distribution:

Storem			
Purch			
Prod Cntrl			

Original to be filed in QA

Verification Signature: _____ Date: _____

①④ NO IMPACT ON COIL. GAUGE PLUG GAURENTEES COILING HOLE DIAMETER IS OK
 ③④ HARDNESS BELOW 55F OK FOR LOW STRESS LOCATION